

Accrual Summary

Extract Date: 09/28/2006

Sequence: 00009

Prepared By: Claudette Moreno (530) 462-1612

NORTH BAR (CA-SHF-001693)

Accounting Code

RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
C1FQ				
004	Casual Hires	\$25,506.00	\$23,751.00	\$1,755.00
		\$25,506.00	\$23,751.00	\$1,755.00
P5C1FQ				
001	All non-air contracts	\$1,073,024.00	\$1,003,545.93	\$69,478.07
004	Casual Hires	\$15,269.93	\$14,010.31	\$1,259.62
005	Incident State Resources	\$265,618.00	\$252,002.00	\$13,616.00
006	State Resources From Out of State	\$204,908.92	\$200,868.92	\$4,040.00
		\$1,558,820.85	\$1,470,427.16	\$88,393.69
NORTH BAR (CA-SHF-001693)		\$1,584,326.85	\$1,494,178.16	\$90,148.69

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RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
	Grand Total	\$1,584,326.85	\$1,494,178.16	\$90,148.69